



Improving lives THROUGH
supports and services
THAT FOSTER self-determination.

Comprehensive and Community Support July 2021 Waiver Renewals

Public Comment Forum

Presenters

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New Editions Technical Assistance Team

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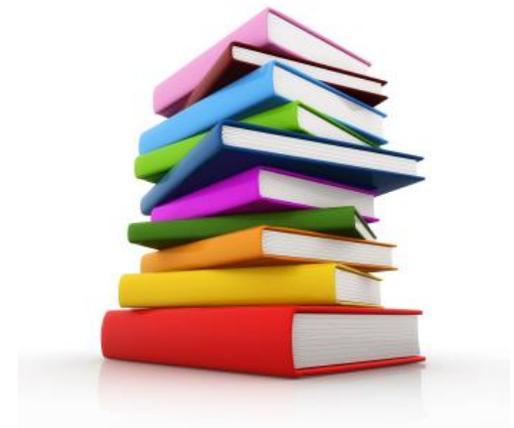
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Overview of Presentation

- 🕒 Renewal Overview
- 🕒 Program Change Document
- 🕒 New Waiver Services
- 🕒 1915(b)4 Selective Contracting Waiver
- 🕒 Definition Clarification
- 🕒 Definition and Limitation Changes
- 🕒 Seclusion
- 🕒 Performance Measures

Renewal Overview

- 🕒 Waiver renewals are approved by Centers for Medicare and Medicaid Services (CMS) every 5 years.
- 🕒 The next Comprehensive & Community Support Waiver renewals are due July 1, 2021.



Services Advisory Team

- 👤 Met from 2018 to 2019 to look at ways to enhance the service delivery system capacity and increase individual's independence. Team included:
 - 👤 Self-advocates
 - 👤 Families
 - 👤 Providers
 - 👤 Targeted Case Management (TCM) entities
 - 👤 State staff

New Editions TA

- 👤 CMS granted New Editions to provide Technical Assistance (TA) during the waiver renewal process.
- 👤 TA provided guidance on best practices and clarifying language for waiver services.



Program Change Documents

- 🕒 This is a tool that identifies significant changes made to the renewal applications.
- 🕒 Any changes made in the Comprehensive & Community Support waiver applications that are not listed in this document are not actual program changes. They were made to clarify and align language in all 4 Division of DD waivers.

Program Change Document Example

Division of Developmental Disabilities
Programmatic Changes Comprehensive Waiver Renewal July 2021

	Waiver Application Section	Waiver Service	Programmatic Change	Stakeholder Comments
			Note: Any changes made in the Comprehensive waiver application that are not listed in this document were not actual program changes. Those changes were made to match the approved Partnership for Hope (PFH) and Missouri Children’s with Developmental Disabilities (MOCDD) waiver applications, or for clarification. Any new language added is underlined in this document.	
	<i>Appendix A: Waiver Administration and Operation</i>		<i>Appendix A: Waiver Administration and Operation</i> <i>This appendix identifies the state agency that is responsible for the day-to-day waiver administration and operation, other contracted entities that perform waiver operational functions, and, if applicable, local/regional entities that have waiver administrative responsibilities. The Appendix also provides for indicating how specific waiver operational functions and activities are distributed among state, local/regional and other entities and how the State Medicaid agency monitors performance of those functions.</i>	Not applicable
1.	Appendix A: Quality Improvement: Administrative Authority of the Single State Medicaid Agency	Not applicable	Performance Measures updated for consistency across all waivers. Deleted two performance measures to match PFH and MOCDD waiver applications. Updated with language from MO HealthNet for clarification and to reflect current practice. New language underlined: Aa1. Number and percent of waiver policies, procedures and <u>rules reviewed</u> approved by the Medicaid agency prior to implementation MO HealthNet applicable to the waiver.	

- 👤 Benefits Planning
- 👤 Home Delivered Meals (only Community Support)
- 👤 Individual Directed Goods & Services
- 👤 Intensive Therapeutic Residential Habilitation (only Comprehensive)

New Waiver Services—Program Change Chart



Division of Developmental Disabilities
Programmatic Changes Comprehensive Waiver Renewal July 2021

	Waiver Application Section	Waiver Service	Programmatic Change	Stakeholder Comments
	C-1: Summary of Services Covered		<p>Current Limit: No more than 20 hours a week shall be authorized annually.</p> <p>New Limit: This service is limited to 348 units (87 hours) a month.</p>	
25.	Appendix C: Participant Services C-1: Summary of Services Covered	Intensive Therapeutic Residential Habilitation	<p>New waiver service designed to provide clinical services to high-risk behavioral individuals when all other methods have been exhausted and not successful. The goal is to support the individual to be successful in their community.</p> <p>Combined this service with a 1915(b)(4) waiver for authority to FFS Selective Contracting by sole source contracting. Upon waiver approval, there will be at least two Intensive Therapeutic Residential Habilitation providers available to offer the Intensive Therapeutic Residential Habilitation Service. Taking into consideration the projected estimate of Intensive Therapeutic Residential Habilitation participants in the first year of implementation and the tasks to be performed, we believe this initial provider capacity is sufficient and will allow for an average 1:3 Intensive Therapeutic</p>	

New Waiver Services & Definitions

Benefits Planning

- Designed to inform an individual about competitive integrated employment and assist them to assess if it will result in increased economic self-sufficiency and/or net financial benefit through the use of various work Social Security and Medicaid work incentives

Home Delivered Meals (CSW only)

- Designed to offer the preparation, packaging, and delivery of meals to individuals who are unable to prepare or obtain nourishing meals.

Individual Directed Goods & Services

- Offers flexibility and increased independence that may cover a service, support, or goods

Intensive Therapeutic Residential Habilitation (Comp Waiver only)

- Designed to provide clinical services to high-risk behavioral individuals when all other methods have been exhausted and not successful. The goal is to support the individual to be successful in their community.

1915(b)4 Selective Contracting Waiver



👤 The 1915(b)4 will be submitted with the Comprehensive Waiver Renewal

👤 What is it for?

- 👤 To selectively contract with providers of the Intensive Therapeutic Residential Habilitation service, which limits freedom of choice of providers

👤 Why is it needed?

- 👤 To ensure providers have the required skill set needed and to optimize quality outcomes for all individuals receiving this service.



Definition Clarifications

Personal Assistance

- Provides ongoing support of activities of daily living (ADL) and/or instrumental ADL to the individual

Individualized Skill Development

- Assists individuals to learn specific skills necessary for independent living.

Community Networking (previously Community Integration)

- Assists individuals to learn how to choose activities in the community that build social relationships specifically for the individual.

Support Broker

-  Assist with navigating Goods and Services

Community Transition

-  Added Clothing and internet service set-up to the allowable expense list
-  Added TV service or media players to the essential furnishings exclusion list.

Individual Supported Living (ISL)

-  Aligned the sets of principles with 9 CSR 45-5.010

Professional Assessment and Monitoring

-  Service is not intended for continuous care

Definition Changes

Assistive Technology

- Must include at least one of the following components: Consultation, Equipment, Service Delivery, and AT Support
- Added Warranty at purchase
- Implementation of service may include internet services

Crisis Intervention

- Develop and writing a formal intervention plan
- Provider qualifications are updated to delineate the difference between the Technician and Professional service

Out of Home Respite

- Added new provider type: Shared Living Host Home/Relief Home and Stand-Alone Respite Facility

Environmental Accessibility & Adaptations

- Service can be used toward the purchase of existing adaptations in a pre-owned vehicle.

Employment Outcomes Added

Career Planning

-  A career plan/discovery report that outlines and summarizes future employment support needs, skills, interests and preferences.
-  A plan for job development which outlines strategies and actions needed to engage potential employers

Job Development

-  A monthly summary of job search activities and identification of ongoing supports needed to secure a job
-  A job placement plan to include job title, wage, projected number of hours to be worked weekly and implementation strategies for paid/natural supports

Supported Employment

-  A monthly summary of the professional observation and ongoing assessment of paid/unpaid supports to maintain employment.

Prevocational

-  Identification of the skill(s) being developed.
-  Actions steps needed to develop the skill(s)
-  Progress measures



Limitation Changes

Community
Networking

432 units (108 hours)
per month

Individual Skill
Development

348 units (87 hours)
per month

Prevocational

2080 units per annual
support plan year

Assistive Technology
Consultation: one/year
Support: 40 hours/year

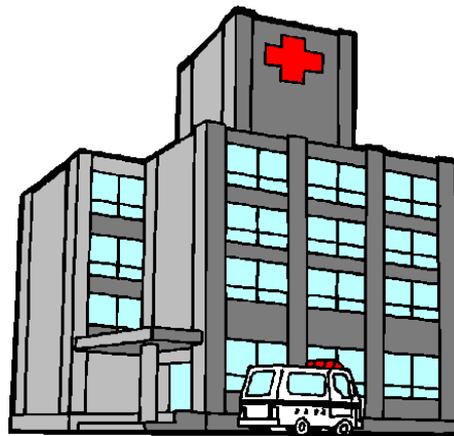
Crisis Intervention
2,920 hours/year
(approximately 4
months)

Limitation Changes/Clarifications

- 👤 Individuals who receive Group Home, ISL, and Shared Living services shall not receive:
 - 👤 Personal Assistant,
 - 👤 Individualized Skill Development, or
 - 👤 Community Networking Services

duplication

- 👤 For individuals hospitalized, Personal Assistant, Group Home, Individual Supported Living, Applied Behavior Analysis, Shared Living support services may be provided to assist with supports, supervision, communication, and any other supports that the hospital is unable to provide.



Service Removal

Person Centered Strategies Consultation and Counseling

 The impact of COVID-19 has had unexpected widespread ramifications across our state. A significant General Revenue shortfall has required each state department to review programs and services. The Division identified two services where the needs could be accommodated through other means. The Division is proposing to remove Person Centered Strategies Consultation and the Counseling waiver services effective March 1, 2021.

Seclusion

- 👤 Seclusion is no longer permitted.
- 👤 In the event that seclusion or time out is reported or discovered, the special review process will be instituted as outlined in Division Directive 4.200.



Performance Measures

- 👤 Meeting the federal HCBS waiver assurances is a requirement. This allows a state to continue to operate the waiver and receive federal funding to meet identified needs of individuals.
- 👤 The Division develops performance measures to show that the federal HCBS waiver assurances are being met.
- 👤 The performance measures are reviewed and may be revised when quality monitoring processes are enhanced or with additional data availability.

Performance Measures — cont'd

- 🕒 Performance measure revisions are a component of continuous quality improvement.
- 🕒 With the current waiver renewal process revisions have been made to performance measures under Qualified Provider and Health & Welfare

Questions?



[Draft Waiver Renewal Documents](https://dmh.mo.gov/dev-disabilities/governance/drafts)

<https://dmh.mo.gov/dev-disabilities/governance/drafts>

[Current Waiver Applications](https://dmh.mo.gov/dev-disabilities/programs/waiver/medicaid-hcb)

<https://dmh.mo.gov/dev-disabilities/programs/waiver/medicaid-hcb>

 Comments may be sent to ddmail@dmh.mo.gov by the close of business day Monday, August 17, 2020



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THAT FOSTER self-determination.

**THANK
YOU!**